

## ***Taxation statistics 2009–10***

### **Table 4A: Company tax**

#### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

**Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2010. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register.

3 Includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

4 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Other sales of goods & services		Gross distribution from partnerships	
	no.	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>					
Nursery and Floriculture Production	585	335	511,571,299	5	1,472,803
Mushroom and Vegetable Growing	770	395	953,270,220	30	4,091,199
Fruit and Tree Nut Growing	1,925	930	1,928,554,996	65	-186,805
Sheep, Beef Cattle and Grain Farming	5,580	2,340	2,823,824,131	475	-23,461,836
Other Crop Growing	750	250	780,709,127	50	3,321,565
Dairy Cattle Farming	750	360	846,432,354	45	1,987,908
Poultry Farming	335	170	3,679,771,255	5	15,852
Deer Farming	25	10	2,633,602	5	-7,315
Other Livestock Farming	1,050	515	820,197,175	35	7,976,456
Aquaculture	405	205	548,374,697	10	1,138,048
Forestry and Logging	810	330	996,661,995	10	374,061
Fishing	1,105	375	523,611,904	40	1,945,463
Hunting and Trapping	45	20	5,757,554	5	672
Forestry Support Services	250	105	116,726,616	5	-844,557
Agriculture and Fishing Support Services	2,290	980	3,779,156,032	30	125,122
<b>Total Agriculture, Forestry and Fishing</b>	<b>16,675</b>	<b>7,325</b>	<b>18,317,252,957</b>	<b>810</b>	<b>-2,051,364</b>
<b>Mining</b>					
Coal Mining	185	70	27,501,453,086	5	-222,295
Oil and Gas Extraction	205	80	12,105,138,487	5	10,342
Metal Ore Mining	580	150	28,339,646,390	5	137,640,495
Construction Material Mining	560	285	2,213,223,328	5	162,223
Other Non-Metallic Mineral Mining and Quarrying	400	125	29,362,272,075	10	806,512
Exploration	1,395	225	6,101,595,666	10	55,772,002
Other Mining Support Services	955	390	9,915,474,167	10	11,885,131
<b>Total Mining</b>	<b>4,285</b>	<b>1,325</b>	<b>115,538,803,199</b>	<b>45</b>	<b>206,054,410</b>
<b>Manufacturing</b>					
Meat and Meat Product Manufacturing	540	320	10,984,989,502	10	3,523,370
Seafood Processing	150	90	850,365,299	5	298,848
Dairy Product Manufacturing	185	105	16,180,179,494	5	3,784,399
Fruit and Vegetable Processing	260	165	1,630,204,906	5	11,556
Oil and Fat Manufacturing	80	50	274,319,258	0	0
Grain Mill and Cereal Product Manufacturing	170	110	3,996,844,212	5	3,535
Bakery Product Manufacturing	1,640	1,125	3,149,935,136	15	454,499
Sugar and Confectionery Manufacturing	170	115	5,533,687,916	5	5,123,074
Other Food Product Manufacturing	585	415	13,887,975,131	5	10,132,172
Beverage Manufacturing	1,035	725	11,892,362,768	15	1,628,253

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross distribution from trusts		Gross interest	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	35	5,512,242	320	4,569,820
Mushroom and Vegetable Growing	60	16,962,968	465	11,204,374
Fruit and Tree Nut Growing	195	41,486,067	1,100	22,573,220
Sheep, Beef Cattle and Grain Farming	550	110,193,295	3,135	92,331,616
Other Crop Growing	70	16,840,845	425	15,317,184
Dairy Cattle Farming	45	3,746,909	445	19,641,365
Poultry Farming	20	2,905,746	180	5,077,554
Deer Farming	5	4,110,461	15	264,066
Other Livestock Farming	135	33,047,143	520	14,205,647
Aquaculture	25	14,080,067	180	5,417,567
Forestry and Logging	50	9,149,310	425	9,564,597
Fishing	110	16,478,674	590	11,367,722
Hunting and Trapping	5	35,902	20	27,680
Forestry Support Services	20	2,206,001	160	2,723,280
Agriculture and Fishing Support Services	80	10,164,076	1,190	41,975,885
<b>Total Agriculture, Forestry and Fishing</b>	<b>1,405</b>	<b>286,919,706</b>	<b>9,175</b>	<b>256,261,577</b>
<b>Mining</b>				
Coal Mining	5	3,040,309	120	423,094,210
Oil and Gas Extraction	5	2,078,327	150	124,100,198
Metal Ore Mining	15	1,849,906	390	359,828,312
Construction Material Mining	30	11,181,737	340	24,210,232
Other Non-Metallic Mineral Mining and Quarrying	15	5,623,783	195	405,783,474
Exploration	30	6,910,885	935	356,391,577
Other Mining Support Services	45	23,202,330	570	41,415,891
<b>Total Mining</b>	<b>145</b>	<b>53,887,277</b>	<b>2,695</b>	<b>1,734,823,894</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	25	21,092,312	260	15,840,010
Seafood Processing	5	784,836	85	1,932,661
Dairy Product Manufacturing	10	384,738	105	16,057,657
Fruit and Vegetable Processing	10	1,349,653	120	4,930,359
Oil and Fat Manufacturing	5	917,034	40	277,845
Grain Mill and Cereal Product Manufacturing	5	1,906,887	95	14,082,597
Bakery Product Manufacturing	55	8,996,920	810	10,325,626
Sugar and Confectionery Manufacturing	5	2,826,391	100	71,254,338
Other Food Product Manufacturing	30	5,968,102	335	126,693,870
Beverage Manufacturing	65	9,955,148	530	51,795,703

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross rent		Gross dividends	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	70	4,265,018	40	499,174
Mushroom and Vegetable Growing	140	12,344,375	80	1,696,074
Fruit and Tree Nut Growing	335	21,121,421	200	8,591,013
Sheep, Beef Cattle and Grain Farming	1,115	64,665,862	1,090	50,051,798
Other Crop Growing	145	12,793,039	140	5,771,910
Dairy Cattle Farming	155	5,730,057	190	1,847,334
Poultry Farming	60	6,906,155	30	8,798,796
Deer Farming	5	105,802	5	785,880
Other Livestock Farming	150	11,366,275	100	5,077,468
Aquaculture	50	4,124,675	20	645,107
Forestry and Logging	110	14,414,688	45	8,021,678
Fishing	150	12,946,929	115	1,556,918
Hunting and Trapping	5	479,458	5	1,982
Forestry Support Services	35	3,905,895	15	765,003
Agriculture and Fishing Support Services	210	61,797,663	90	32,559,867
<b>Total Agriculture, Forestry and Fishing</b>	<b>2,730</b>	<b>236,967,312</b>	<b>2,165</b>	<b>126,670,002</b>
<b>Mining</b>				
Coal Mining	30	25,678,438	30	255,096,799
Oil and Gas Extraction	15	62,758,078	15	444,545,486
Metal Ore Mining	60	11,056,701	25	412,837,324
Construction Material Mining	80	27,448,719	30	111,548,904
Other Non-Metallic Mineral Mining and Quarrying	35	34,167,151	30	3,225,116,540
Exploration	100	176,428,800	75	75,389,020
Other Mining Support Services	90	194,611,664	60	21,652,396
<b>Total Mining</b>	<b>410</b>	<b>532,149,551</b>	<b>265</b>	<b>4,546,186,469</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	60	37,318,412	40	3,049,016
Seafood Processing	20	1,448,605	10	740,887
Dairy Product Manufacturing	35	8,618,310	25	142,741,795
Fruit and Vegetable Processing	30	2,254,451	10	256,299
Oil and Fat Manufacturing	5	1,841,869	5	121,224
Grain Mill and Cereal Product Manufacturing	25	4,749,712	10	4,523,663
Bakery Product Manufacturing	95	5,960,795	55	3,808,262
Sugar and Confectionery Manufacturing	20	10,299,727	15	118,765,380
Other Food Product Manufacturing	55	6,465,996	40	107,253,768
Beverage Manufacturing	115	56,461,105	45	14,622,923

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Fringe benefit employee contributions</b>		<b>Assessable government industry payments</b>	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	75	466,166	110	1,112,552
Mushroom and Vegetable Growing	90	670,605	235	6,125,926
Fruit and Tree Nut Growing	195	1,325,683	510	14,199,253
Sheep, Beef Cattle and Grain Farming	560	3,632,440	1,455	32,068,681
Other Crop Growing	75	497,683	245	7,867,876
Dairy Cattle Farming	125	1,011,141	280	5,297,585
Poultry Farming	35	1,111,910	70	906,748
Deer Farming	5	39,578	5	6,772
Other Livestock Farming	85	628,022	115	1,922,174
Aquaculture	25	194,751	75	2,873,385
Forestry and Logging	70	456,180	265	26,432,380
Fishing	105	473,389	300	7,636,911
Hunting and Trapping	5	8,330	5	65,141
Forestry Support Services	20	85,805	45	1,066,922
Agriculture and Fishing Support Services	225	1,255,312	545	15,287,756
<b>Total Agriculture, Forestry and Fishing</b>	<b>1,695</b>	<b>11,856,995</b>	<b>4,270</b>	<b>122,870,062</b>
<b>Mining</b>				
Coal Mining	10	2,693,913	15	232,915,197
Oil and Gas Extraction	10	110,693	5	1,234,564
Metal Ore Mining	15	1,114,462	40	22,940,570
Construction Material Mining	45	462,139	155	6,299,783
Other Non-Metallic Mineral Mining and Quarrying	20	84,614	45	13,909,025
Exploration	45	632,131	35	18,125,278
Other Mining Support Services	90	1,555,620	85	28,607,693
<b>Total Mining</b>	<b>235</b>	<b>6,653,572</b>	<b>380</b>	<b>324,032,110</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	40	391,666	45	5,382,831
Seafood Processing	15	96,619	15	2,563,318
Dairy Product Manufacturing	15	4,555,568	25	4,011,081
Fruit and Vegetable Processing	30	224,693	20	674,007
Oil and Fat Manufacturing	10	44,731	5	110,859
Grain Mill and Cereal Product Manufacturing	30	213,095	10	61,316,632
Bakery Product Manufacturing	235	1,486,556	160	1,532,652
Sugar and Confectionery Manufacturing	25	570,915	15	5,165,593
Other Food Product Manufacturing	65	3,399,671	55	2,554,495
Beverage Manufacturing	105	3,022,140	215	29,125,387

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other gross income		Total income <sup>4</sup>	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	300	77,052,775	545	606,599,278
Mushroom and Vegetable Growing	435	295,384,065	720	1,302,861,984
Fruit and Tree Nut Growing	1,055	546,545,662	1,705	2,588,730,896
Sheep, Beef Cattle and Grain Farming	2,665	934,228,076	4,910	4,266,141,820
Other Crop Growing	385	247,713,009	645	1,091,760,260
Dairy Cattle Farming	425	160,051,857	675	1,046,746,538
Poultry Farming	170	79,917,834	300	3,785,504,025
Deer Farming	15	1,156,569	25	9,095,551
Other Livestock Farming	560	269,509,218	935	1,183,455,797
Aquaculture	200	98,258,350	335	685,437,148
Forestry and Logging	430	280,704,702	720	1,395,186,897
Fishing	545	189,221,543	935	765,657,985
Hunting and Trapping	25	1,915,241	40	8,291,960
Forestry Support Services	135	59,568,909	230	186,209,738
Agriculture and Fishing Support Services	1,375	678,760,791	2,110	4,637,347,238
<b>Total Agriculture, Forestry and Fishing</b>	<b>8,720</b>	<b>3,919,988,601</b>	<b>14,830</b>	<b>23,559,027,115</b>
<b>Mining</b>				
Coal Mining	110	2,180,925,844	155	30,649,673,005
Oil and Gas Extraction	110	3,469,791,111	185	16,928,642,107
Metal Ore Mining	305	1,501,618,411	460	31,243,028,327
Construction Material Mining	330	383,968,146	510	3,003,166,120
Other Non-Metallic Mineral Mining and Quarrying	175	2,305,603,390	295	35,363,535,025
Exploration	630	4,064,233,760	1,085	11,131,804,895
Other Mining Support Services	525	927,496,805	845	11,272,684,084
<b>Total Mining</b>	<b>2,190</b>	<b>14,833,637,467</b>	<b>3,535</b>	<b>139,592,533,563</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	275	667,474,990	470	11,739,064,330
Seafood Processing	90	128,556,999	135	986,788,072
Dairy Product Manufacturing	105	961,750,210	165	17,322,436,323
Fruit and Vegetable Processing	125	43,928,986	220	1,683,834,910
Oil and Fat Manufacturing	35	10,891,258	70	288,524,078
Grain Mill and Cereal Product Manufacturing	95	77,709,000	155	4,161,776,704
Bakery Product Manufacturing	710	195,666,242	1,500	3,378,469,141
Sugar and Confectionery Manufacturing	85	1,354,360,716	160	7,112,001,179
Other Food Product Manufacturing	300	303,037,595	540	14,541,568,747
Beverage Manufacturing	555	532,895,805	935	12,602,240,758

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Other sales of goods & services		Gross distribution from partnerships	
	no.	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	5	3,004,893,470	0	0
Textile Manufacturing	65	45	217,315,852	0	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	180	115	202,408,666	5	-6,992
Textile Product Manufacturing	990	680	2,006,440,889	5	458,641
Knitted Product Manufacturing	100	60	97,443,103	0	0
Clothing and Footwear Manufacturing	1,695	1,030	2,040,200,576	5	-1,670,094
Log Sawmilling and Timber Dressing	525	320	2,648,048,644	15	2,849,054
Other Wood Product Manufacturing	2,005	1,375	4,039,929,209	10	378,305
Pulp, Paper and Paperboard Manufacturing	110	70	4,086,085,795	5	17,111,904
Converted Paper Product Manufacturing	340	235	3,689,534,163	10	1,519,190
Printing and Printing Support Services	2,980	1,945	6,275,661,883	20	861,321
Reproduction of Recorded Media	150	90	563,078,863	0	0
Petroleum and Coal Product Manufacturing	165	100	3,531,244,950	5	270,388
Basic Chemical Manufacturing	170	105	7,582,220,155	0	0
Basic Polymer Manufacturing	170	110	965,071,021	0	0
Fertiliser and Pesticide Manufacturing	205	130	3,157,016,021	5	-115,067
Pharmaceutical and Medicinal Product Manufacturing	245	155	9,396,812,861	5	-1,638
Cleaning Compound and Toiletry Preparation Manufacturing	465	315	2,352,456,976	5	5,042
Other Basic Chemical Product Manufacturing	75	45	1,636,684,553	0	0
Polymer Product Manufacturing	1,755	1,250	6,418,715,516	10	4,606,062
Natural Rubber Product Manufacturing	115	75	706,206,751	0	0
Glass and Glass Product Manufacturing	360	245	1,651,075,614	5	5,816,252
Ceramic Product Manufacturing	210	135	1,178,756,331	5	1,362,313
Cement, Lime, Plaster and Concrete Product Manufacturing	625	390	4,744,343,032	5	1,460,766
Other Non-Metallic Mineral Product Manufacturing	390	240	637,162,113	5	115,841
Basic Ferrous Metal Manufacturing	640	425	13,573,363,334	0	0
Basic Ferrous Metal Product Manufacturing	215	145	2,757,809,105	0	0
Basic Non-Ferrous Metal Manufacturing	145	100	10,115,544,437	5	727,026
Basic Non-Ferrous Metal Product Manufacturing	175	125	1,556,020,754	5	31,825
Iron and Steel Forging	50	40	130,379,112	5	-237
Structural Metal Product Manufacturing	2,620	1,725	6,813,192,151	25	-235,379
Metal Container Manufacturing	600	285	892,040,348	5	515,566
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	550	370	763,047,513	5	4,890,352
Other Fabricated Metal Product Manufacturing	2,455	1,560	4,653,536,863	20	736,112
Motor Vehicle and Motor Vehicle Part Manufacturing	1,435	950	23,015,896,145	10	46,619
Other Transport Equipment Manufacturing	1,530	865	4,237,130,496	10	682,310

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Gross distribution from trusts</b>		<b>Gross interest</b>	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	0	0	5	4,266,251
Textile Manufacturing	5	10,497,823	35	890,559
Leather Tanning, Fur Dressing and Leather Product Manufacturing	5	631,672	80	1,622,106
Textile Product Manufacturing	40	8,760,774	545	8,438,375
Knitted Product Manufacturing	10	5,587,625	50	334,172
Clothing and Footwear Manufacturing	75	15,034,573	725	16,034,237
Log Sawmilling and Timber Dressing	45	6,135,798	320	31,764,585
Other Wood Product Manufacturing	75	30,529,083	1,090	14,162,567
Pulp, Paper and Paperboard Manufacturing	5	182,777	70	122,276,879
Converted Paper Product Manufacturing	25	12,049,499	190	15,745,821
Printing and Printing Support Services	115	18,721,729	1,615	29,147,674
Reproduction of Recorded Media	5	1,713,396	80	2,847,799
Petroleum and Coal Product Manufacturing	5	1,572,333	105	4,277,417
Basic Chemical Manufacturing	5	9,094,868	100	92,461,946
Basic Polymer Manufacturing	10	3,265,526	105	2,962,834
Fertiliser and Pesticide Manufacturing	5	735,736	125	41,410,214
Pharmaceutical and Medicinal Product Manufacturing	10	2,107,999	165	63,740,515
Cleaning Compound and Toiletry Preparation Manufacturing	15	4,429,938	225	7,298,530
Other Basic Chemical Product Manufacturing	5	102,917	35	3,319,695
Polymer Product Manufacturing	90	12,979,674	1,050	34,272,076
Natural Rubber Product Manufacturing	0	0	75	5,819,300
Glass and Glass Product Manufacturing	15	1,885,380	190	8,036,432
Ceramic Product Manufacturing	15	2,013,072	110	7,671,536
Cement, Lime, Plaster and Concrete Product Manufacturing	35	16,885,026	375	56,871,965
Other Non-Metallic Mineral Product Manufacturing	10	171,346	185	1,924,971
Basic Ferrous Metal Manufacturing	35	4,469,541	385	76,042,065
Basic Ferrous Metal Product Manufacturing	10	2,147,351	125	17,404,786
Basic Non-Ferrous Metal Manufacturing	5	1,188,457	95	31,890,537
Basic Non-Ferrous Metal Product Manufacturing	5	575,451	110	10,595,957
Iron and Steel Forging	5	14,589	30	842,089
Structural Metal Product Manufacturing	120	38,768,786	1,555	42,836,132
Metal Container Manufacturing	20	2,762,327	280	3,346,461
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	20	1,076,363	340	3,984,078
Other Fabricated Metal Product Manufacturing	100	14,699,883	1,300	24,986,499
Motor Vehicle and Motor Vehicle Part Manufacturing	75	31,658,169	845	598,090,324
Other Transport Equipment Manufacturing	55	9,031,208	760	102,508,662



# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Gross rent</b>		<b>Gross dividends</b>	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	0	0	5	2,235,188
Textile Manufacturing	10	712,750	5	1,102,913
Leather Tanning, Fur Dressing and Leather Product Manufacturing	10	1,210,638	10	103,787
Textile Product Manufacturing	55	5,897,445	45	4,081,588
Knitted Product Manufacturing	5	676,753	5	231,915
Clothing and Footwear Manufacturing	95	8,430,618	100	2,608,436
Log Sawmilling and Timber Dressing	75	10,550,910	40	2,904,342
Other Wood Product Manufacturing	130	9,739,636	115	11,602,098
Pulp, Paper and Paperboard Manufacturing	10	3,063,501	15	169,857,879
Converted Paper Product Manufacturing	25	4,938,228	20	2,760,585
Printing and Printing Support Services	195	17,170,702	180	4,874,703
Reproduction of Recorded Media	5	74,675	5	376,261
Petroleum and Coal Product Manufacturing	15	1,076,382	10	545,916
Basic Chemical Manufacturing	20	28,597,288	15	467,052,090
Basic Polymer Manufacturing	15	1,973,687	15	7,615,722
Fertiliser and Pesticide Manufacturing	15	2,577,179	15	2,584,373
Pharmaceutical and Medicinal Product Manufacturing	15	2,370,901	15	641,598,943
Cleaning Compound and Toiletry Preparation Manufacturing	25	1,404,509	15	23,816
Other Basic Chemical Product Manufacturing	10	531,170	5	6,049,435
Polymer Product Manufacturing	125	10,504,023	115	4,314,740
Natural Rubber Product Manufacturing	10	257,150	10	56,156,448
Glass and Glass Product Manufacturing	30	3,212,222	20	30,434,195
Ceramic Product Manufacturing	20	2,476,435	20	62,438,732
Cement, Lime, Plaster and Concrete Product Manufacturing	75	26,566,539	45	24,024,008
Other Non-Metallic Mineral Product Manufacturing	25	1,063,006	15	1,369,152
Basic Ferrous Metal Manufacturing	65	11,152,544	45	35,467,690
Basic Ferrous Metal Product Manufacturing	20	5,922,461	10	769,738
Basic Non-Ferrous Metal Manufacturing	15	3,724,457	10	1,110,870
Basic Non-Ferrous Metal Product Manufacturing	10	2,126,634	15	264,339,598
Iron and Steel Forging	5	630,821	5	15,666
Structural Metal Product Manufacturing	235	71,311,185	150	56,937,004
Metal Container Manufacturing	40	2,409,209	20	3,560,898
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	30	1,702,777	35	2,939,157
Other Fabricated Metal Product Manufacturing	165	19,600,403	130	21,013,834
Motor Vehicle and Motor Vehicle Part Manufacturing	100	521,426,619	65	19,122,155
Other Transport Equipment Manufacturing	130	20,799,089	40	1,808,333

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Fringe benefit employee contributions</b>		<b>Assessable government industry payments</b>	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	793,629	0	0
Textile Manufacturing	5	315,763	10	1,472,954
Leather Tanning, Fur Dressing and Leather Product Manufacturing	30	201,942	15	750,271
Textile Product Manufacturing	160	1,146,945	65	33,921,006
Knitted Product Manufacturing	10	42,715	10	699,889
Clothing and Footwear Manufacturing	235	1,633,170	60	6,326,730
Log Sawmilling and Timber Dressing	45	411,386	140	5,967,891
Other Wood Product Manufacturing	310	2,106,565	220	2,106,554
Pulp, Paper and Paperboard Manufacturing	15	69,669	10	8,763,220
Converted Paper Product Manufacturing	55	1,309,445	15	861,881
Printing and Printing Support Services	555	3,735,796	70	977,718
Reproduction of Recorded Media	15	59,793	5	273,038
Petroleum and Coal Product Manufacturing	10	95,249	20	11,932,601
Basic Chemical Manufacturing	10	1,095,975	5	429,810
Basic Polymer Manufacturing	20	197,112	15	927,000
Fertiliser and Pesticide Manufacturing	20	567,612	25	1,303,153
Pharmaceutical and Medicinal Product Manufacturing	30	1,808,222	20	16,131,621
Cleaning Compound and Toiletry Preparation Manufacturing	65	914,619	25	600,566
Other Basic Chemical Product Manufacturing	10	80,452	5	132,301
Polymer Product Manufacturing	260	2,075,201	115	17,320,506
Natural Rubber Product Manufacturing	10	130,291	5	98,570
Glass and Glass Product Manufacturing	50	376,142	20	808,096
Ceramic Product Manufacturing	30	148,208	10	303,203
Cement, Lime, Plaster and Concrete Product Manufacturing	75	2,298,709	125	17,200,471
Other Non-Metallic Mineral Product Manufacturing	50	435,064	25	305,124
Basic Ferrous Metal Manufacturing	105	2,920,917	75	2,004,205
Basic Ferrous Metal Product Manufacturing	25	479,577	20	2,425,176
Basic Non-Ferrous Metal Manufacturing	20	133,359	10	1,209,077
Basic Non-Ferrous Metal Product Manufacturing	25	204,923	15	4,303,115
Iron and Steel Forging	10	82,136	5	32,290
Structural Metal Product Manufacturing	405	3,451,785	270	2,586,726
Metal Container Manufacturing	55	421,898	35	168,124
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	90	765,775	40	1,428,780
Other Fabricated Metal Product Manufacturing	370	3,113,310	170	3,468,106
Motor Vehicle and Motor Vehicle Part Manufacturing	170	22,075,545	115	208,673,270
Other Transport Equipment Manufacturing	145	798,886	105	3,492,652

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other gross income		Total income <sup>4</sup>	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	8,712,963	5	3,020,901,501
Textile Manufacturing	40	17,725,705	60	250,034,319
Leather Tanning, Fur Dressing and Leather Product Manufacturing	75	62,002,531	165	268,943,382
Textile Product Manufacturing	500	181,318,217	920	2,250,482,184
Knitted Product Manufacturing	45	11,459,962	90	116,476,134
Clothing and Footwear Manufacturing	740	364,550,717	1,540	2,453,283,461
Log Sawmilling and Timber Dressing	275	175,628,211	490	2,887,446,615
Other Wood Product Manufacturing	1,055	385,232,031	1,855	4,496,003,104
Pulp, Paper and Paperboard Manufacturing	60	541,806,319	100	4,951,540,605
Converted Paper Product Manufacturing	170	362,406,586	310	4,094,224,580
Printing and Printing Support Services	1,415	422,964,049	2,745	6,774,542,044
Reproduction of Recorded Media	80	45,839,645	140	615,595,625
Petroleum and Coal Product Manufacturing	80	85,526,167	145	3,636,891,125
Basic Chemical Manufacturing	85	1,032,626,576	150	9,228,712,753
Basic Polymer Manufacturing	90	60,285,595	155	1,042,356,912
Fertiliser and Pesticide Manufacturing	95	74,907,603	175	3,283,982,851
Pharmaceutical and Medicinal Product Manufacturing	150	573,868,413	225	10,701,581,767
Cleaning Compound and Toiletry Preparation Manufacturing	215	80,362,893	415	2,447,496,889
Other Basic Chemical Product Manufacturing	40	29,265,097	65	1,676,165,620
Polymer Product Manufacturing	900	380,003,427	1,640	6,888,747,795
Natural Rubber Product Manufacturing	60	64,135,591	110	832,804,101
Glass and Glass Product Manufacturing	175	58,342,277	330	1,763,961,533
Ceramic Product Manufacturing	110	65,669,793	190	1,320,891,774
Cement, Lime, Plaster and Concrete Product Manufacturing	335	653,143,750	575	5,545,029,073
Other Non-Metallic Mineral Product Manufacturing	215	76,973,552	365	719,520,169
Basic Ferrous Metal Manufacturing	385	430,186,876	610	14,147,558,279
Basic Ferrous Metal Product Manufacturing	130	214,464,717	200	3,001,450,881
Basic Non-Ferrous Metal Manufacturing	80	630,301,477	140	11,302,393,443
Basic Non-Ferrous Metal Product Manufacturing	105	119,900,445	170	1,958,101,594
Iron and Steel Forging	30	21,174,507	50	153,199,538
Structural Metal Product Manufacturing	1,405	697,986,840	2,470	7,733,831,779
Metal Container Manufacturing	340	134,005,084	555	1,039,229,915
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	295	475,802,890	510	1,255,639,509
Other Fabricated Metal Product Manufacturing	1,255	438,530,726	2,295	5,180,538,795
Motor Vehicle and Motor Vehicle Part Manufacturing	785	1,043,246,246	1,310	25,460,484,437
Other Transport Equipment Manufacturing	755	385,125,018	1,380	4,771,064,036

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Other sales of goods & services		Gross distribution from partnerships	
	no.	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	1,130	715	4,085,152,860	5	576,256
Computer and Electronic Equipment Manufacturing	845	550	3,340,979,978	5	155,608
Electrical Equipment Manufacturing	810	555	4,424,001,634	5	7,698,657
Domestic Appliance Manufacturing	190	120	1,569,916,059	0	0
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	250	2,870,039,772	5	694,260
Specialised Machinery and Equipment Manufacturing	1,700	1,090	5,816,009,566	15	456,140
Other Machinery and Equipment Manufacturing	770	515	3,602,563,245	5	311,566
Furniture Manufacturing	1,550	1,075	4,484,534,281	10	2,793,930
Other Manufacturing	1,360	900	1,250,753,214	10	741,657
<b>Total Manufacturing</b>	<b>38,020</b>	<b>24,850</b>	<b>241,161,581,496</b>	<b>255</b>	<b>80,803,262</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>2,215</b>	<b>1,065</b>	<b>30,702,931,446</b>	<b>30</b>	<b>286,385,166</b>
<b>Construction</b>					
Residential Building Construction	20,555	9,555	29,577,006,138	470	151,280,304
Non-Residential Building Construction	5,300	2,410	19,199,481,447	115	18,429,770
Heavy and Civil Engineering Construction	4,815	2,320	14,792,141,949	45	80,940,400
Land Development and Site Preparation Services	10,020	3,485	12,090,037,200	305	48,635,929
Building Structure Services	8,820	4,360	5,865,889,707	60	-1,092,763
Building Installation Services	23,350	13,480	19,985,007,425	140	16,269,704
Building Completion Services	16,445	8,315	7,336,922,018	110	12,125,349
Other Construction Services	7,180	3,645	5,441,471,042	45	5,284,440
<b>Total Construction</b>	<b>96,490</b>	<b>47,570</b>	<b>114,287,956,926</b>	<b>1,285</b>	<b>331,873,133</b>
<b>Wholesale Trade</b>					
Agricultural Product Wholesaling	1,720	1,085	19,252,608,843	25	-663,116
Mineral, Metal and Chemical Wholesaling	2,810	1,870	84,670,518,160	15	256,049,202
Timber and Hardware Goods Wholesaling	3,880	2,655	17,773,470,568	30	884,127
Specialised Industrial Machinery and Equipment Wholesaling	2,270	1,590	15,564,259,275	10	25,829,237
Other Machinery and Equipment Wholesaling	7,705	5,280	57,923,580,569	40	19,838,745
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,675	1,785	28,158,400,869	20	3,187,941
Grocery, Liquor and Tobacco Product Wholesaling	5,740	3,780	46,400,847,270	45	16,716,142
Textile, Clothing and Footwear Wholesaling	2,945	1,975	8,862,256,466	30	7,032,479
Pharmaceutical and Toiletry Goods Wholesaling	1,415	950	21,546,747,260	5	237,159
Furniture, Floor Covering and Other Goods Wholesaling	7,345	4,935	27,078,325,889	45	23,096,019
Commission-Based Wholesaling	2,310	1,255	8,032,528,975	25	3,979,002
<b>Total Wholesale Trade</b>	<b>40,820</b>	<b>27,170</b>	<b>335,263,544,144</b>	<b>290</b>	<b>356,186,937</b>
<b>Retail Trade</b>					
Motor Vehicle Retailing	2,925	1,985	31,986,113,322	35	4,686,054

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross distribution from trusts		Gross interest	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	40	5,081,689	670	110,703,137
Computer and Electronic Equipment Manufacturing	35	8,682,504	505	20,020,997
Electrical Equipment Manufacturing	40	8,227,209	525	15,577,675
Domestic Appliance Manufacturing	10	730,730	115	7,941,270
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	5	428,272	230	9,357,339
Specialised Machinery and Equipment Manufacturing	70	8,339,133	1,025	169,013,365
Other Machinery and Equipment Manufacturing	35	5,076,028	460	11,400,346
Furniture Manufacturing	55	6,705,879	845	12,377,210
Other Manufacturing	60	12,928,080	680	9,438,516
<b>Total Manufacturing</b>	<b>1,635</b>	<b>381,862,234</b>	<b>21,010</b>	<b>2,169,146,567</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>85</b>	<b>36,862,466</b>	<b>1,130</b>	<b>803,187,500</b>
<b>Construction</b>				
Residential Building Construction	1,000	270,970,208	10,630	262,841,728
Non-Residential Building Construction	295	87,462,062	3,010	204,916,281
Heavy and Civil Engineering Construction	180	102,055,583	2,615	72,281,609
Land Development and Site Preparation Services	585	229,889,358	5,215	217,655,583
Building Structure Services	230	31,921,426	4,115	40,813,678
Building Installation Services	620	73,371,049	11,520	92,421,671
Building Completion Services	365	38,130,766	6,625	34,281,526
Other Construction Services	190	41,801,804	3,310	24,993,337
<b>Total Construction</b>	<b>3,465</b>	<b>875,602,256</b>	<b>47,040</b>	<b>950,205,413</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	80	25,486,257	980	107,712,432
Mineral, Metal and Chemical Wholesaling	125	25,238,483	1,660	207,462,199
Timber and Hardware Goods Wholesaling	160	29,178,719	2,160	224,076,516
Specialised Industrial Machinery and Equipment Wholesaling	100	31,468,524	1,435	151,937,948
Other Machinery and Equipment Wholesaling	270	43,267,495	4,405	305,848,400
Motor Vehicle and Motor Vehicle Parts Wholesaling	140	76,093,953	1,335	790,594,507
Grocery, Liquor and Tobacco Product Wholesaling	210	46,287,636	2,930	70,790,975
Textile, Clothing and Footwear Wholesaling	120	21,414,819	1,505	37,643,903
Pharmaceutical and Toiletry Goods Wholesaling	65	17,606,114	730	56,828,140
Furniture, Floor Covering and Other Goods Wholesaling	295	49,098,902	3,730	210,452,356
Commission-Based Wholesaling	80	11,914,158	1,280	67,461,620
<b>Total Wholesale Trade</b>	<b>1,640</b>	<b>377,055,060</b>	<b>22,155</b>	<b>2,230,808,996</b>
<b>Retail Trade</b>				
Motor Vehicle Retailing	190	65,185,084	1,615	105,958,638

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross rent		Gross dividends	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	60	9,736,774	70	290,040,373
Computer and Electronic Equipment Manufacturing	40	1,792,090	55	3,150,377
Electrical Equipment Manufacturing	55	3,460,121	55	2,556,902
Domestic Appliance Manufacturing	10	9,189,071	15	1,295,072
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	30	7,292,336	25	7,599,171
Specialised Machinery and Equipment Manufacturing	160	22,756,916	115	44,554,411
Other Machinery and Equipment Manufacturing	60	102,665,659	35	41,740,157
Furniture Manufacturing	95	9,640,560	75	9,979,521
Other Manufacturing	90	7,763,996	60	745,035
<b>Total Manufacturing</b>	<b>2,880</b>	<b>1,115,599,051</b>	<b>2,135</b>	<b>2,711,576,444</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>150</b>	<b>117,938,391</b>	<b>85</b>	<b>156,852,061</b>
<b>Construction</b>				
Residential Building Construction	2,910	509,481,809	930	109,509,477
Non-Residential Building Construction	720	190,692,649	305	33,906,490
Heavy and Civil Engineering Construction	355	221,844,575	190	59,664,454
Land Development and Site Preparation Services	1,620	493,374,390	480	72,071,882
Building Structure Services	440	59,820,990	255	5,290,147
Building Installation Services	940	95,068,195	1,215	29,593,667
Building Completion Services	595	51,046,935	430	8,641,440
Other Construction Services	455	251,918,872	200	10,003,312
<b>Total Construction</b>	<b>8,035</b>	<b>1,873,248,415</b>	<b>4,005</b>	<b>328,680,869</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	165	52,512,346	140	63,233,159
Mineral, Metal and Chemical Wholesaling	210	95,523,797	200	338,995,155
Timber and Hardware Goods Wholesaling	270	36,078,533	200	62,776,188
Specialised Industrial Machinery and Equipment Wholesaling	210	102,779,449	120	48,299,317
Other Machinery and Equipment Wholesaling	460	394,796,588	420	63,015,956
Motor Vehicle and Motor Vehicle Parts Wholesaling	215	57,964,376	110	22,771,940
Grocery, Liquor and Tobacco Product Wholesaling	400	192,766,627	325	192,312,669
Textile, Clothing and Footwear Wholesaling	135	9,205,686	180	111,220,687
Pharmaceutical and Toiletry Goods Wholesaling	50	24,980,697	60	14,448,865
Furniture, Floor Covering and Other Goods Wholesaling	375	84,956,811	395	275,859,180
Commission-Based Wholesaling	125	9,803,203	210	31,469,188
<b>Total Wholesale Trade</b>	<b>2,625</b>	<b>1,061,368,113</b>	<b>2,355</b>	<b>1,224,402,304</b>
<b>Retail Trade</b>				
Motor Vehicle Retailing	345	78,341,193	180	31,391,807

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Fringe benefit employee contributions		Assessable government industry payments	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	215	1,431,235	45	2,397,506
Computer and Electronic Equipment Manufacturing	115	1,319,923	40	1,797,229
Electrical Equipment Manufacturing	130	1,120,960	40	2,001,175
Domestic Appliance Manufacturing	25	356,752	10	181,880
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	50	411,758	25	763,924
Specialised Machinery and Equipment Manufacturing	245	1,910,628	175	3,705,135
Other Machinery and Equipment Manufacturing	90	718,322	55	1,356,554
Furniture Manufacturing	240	2,003,381	120	764,855
Other Manufacturing	180	1,228,818	45	1,234,551
<b>Total Manufacturing</b>	<b>5,350</b>	<b>81,005,216</b>	<b>3,010</b>	<b>486,045,359</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>225</b>	<b>5,012,056</b>	<b>430</b>	<b>35,498,096</b>
<b>Construction</b>				
Residential Building Construction	2,435	17,817,110	880	6,482,321
Non-Residential Building Construction	665	5,251,692	250	2,849,904
Heavy and Civil Engineering Construction	610	5,091,529	510	16,855,701
Land Development and Site Preparation Services	855	6,575,898	1,845	49,686,415
Building Structure Services	1,035	6,508,752	840	6,156,358
Building Installation Services	3,275	20,086,376	1,890	17,173,688
Building Completion Services	1,855	11,060,502	790	4,735,889
Other Construction Services	820	5,041,125	810	7,313,515
<b>Total Construction</b>	<b>11,550</b>	<b>77,432,984</b>	<b>7,815</b>	<b>111,253,791</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	205	1,280,502	170	4,678,795
Mineral, Metal and Chemical Wholesaling	355	4,611,136	215	54,843,118
Timber and Hardware Goods Wholesaling	505	3,860,654	220	6,473,144
Specialised Industrial Machinery and Equipment Wholesaling	310	6,136,108	130	2,824,909
Other Machinery and Equipment Wholesaling	1,025	9,030,993	135	4,660,333
Motor Vehicle and Motor Vehicle Parts Wholesaling	315	6,856,149	95	9,842,909
Grocery, Liquor and Tobacco Product Wholesaling	605	5,266,004	365	10,822,055
Textile, Clothing and Footwear Wholesaling	400	3,065,968	40	9,925,882
Pharmaceutical and Toiletry Goods Wholesaling	160	1,210,820	25	124,435,174
Furniture, Floor Covering and Other Goods Wholesaling	955	6,797,609	130	3,339,660
Commission-Based Wholesaling	340	1,867,054	50	705,359
<b>Total Wholesale Trade</b>	<b>5,175</b>	<b>49,982,997</b>	<b>1,575</b>	<b>232,551,338</b>
<b>Retail Trade</b>				
Motor Vehicle Retailing	440	8,934,204	100	649,037

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other gross income		Total income <sup>4</sup>	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	550	275,062,759	1,045	4,781,076,922
Computer and Electronic Equipment Manufacturing	440	159,671,970	775	3,537,963,773
Electrical Equipment Manufacturing	435	174,411,332	755	4,644,297,730
Domestic Appliance Manufacturing	85	78,913,051	170	1,668,603,380
Pump, Compressor, Heating and Ventilation Equipment				
Manufacturing	180	102,269,623	320	2,999,231,146
Specialised Machinery and Equipment Manufacturing	915	732,692,410	1,570	6,817,468,223
Other Machinery and Equipment Manufacturing	410	182,191,609	705	3,948,119,569
Furniture Manufacturing	765	253,436,370	1,455	4,782,279,590
Other Manufacturing	590	129,168,344	1,230	1,420,176,504
<b>Total Manufacturing</b>	<b>19,330</b>	<b>16,769,571,765</b>	<b>35,050</b>	<b>265,687,029,201</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>1,235</b>	<b>3,266,074,317</b>	<b>2,000</b>	<b>35,591,794,071</b>
<b>Construction</b>				
Residential Building Construction	8,970	5,399,850,941	17,845	36,357,048,776
Non-Residential Building Construction	2,585	2,822,898,200	4,675	22,697,782,537
Heavy and Civil Engineering Construction	2,645	2,036,745,494	4,420	17,427,123,324
Land Development and Site Preparation Services	4,905	3,678,424,965	8,730	16,927,326,899
Building Structure Services	4,905	1,940,866,437	8,235	7,957,788,756
Building Installation Services	12,555	3,872,384,076	22,070	24,214,934,442
Building Completion Services	8,725	2,778,092,481	15,435	10,276,991,117
Other Construction Services	3,930	1,695,058,580	6,695	7,484,152,459
<b>Total Construction</b>	<b>49,210</b>	<b>24,224,321,174</b>	<b>88,100</b>	<b>143,343,148,310</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	905	706,163,373	1,560	20,289,708,121
Mineral, Metal and Chemical Wholesaling	1,355	2,340,899,160	2,540	88,030,001,560
Timber and Hardware Goods Wholesaling	1,885	1,067,802,140	3,520	19,211,204,073
Specialised Industrial Machinery and Equipment Wholesaling	1,230	638,307,398	2,100	16,583,727,667
Other Machinery and Equipment Wholesaling	3,745	2,558,114,440	7,035	61,364,049,601
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,195	1,188,919,910	2,415	30,417,858,380
Grocery, Liquor and Tobacco Product Wholesaling	2,515	2,068,546,169	5,080	49,008,865,959
Textile, Clothing and Footwear Wholesaling	1,295	561,557,099	2,645	9,626,330,942
Pharmaceutical and Toiletry Goods Wholesaling	625	744,023,988	1,265	22,540,273,611
Furniture, Floor Covering and Other Goods Wholesaling	3,220	1,646,236,780	6,600	29,396,214,915
Commission-Based Wholesaling	1,130	656,999,036	2,065	8,886,111,889
<b>Total Wholesale Trade</b>	<b>19,100</b>	<b>14,177,569,493</b>	<b>36,825</b>	<b>355,354,346,718</b>
<b>Retail Trade</b>				
Motor Vehicle Retailing	1,600	2,034,071,867	2,675	34,321,624,450



## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Other sales of goods & services		Gross distribution from partnerships	
	no.	no.	\$	no.	\$
Motor Vehicle Parts and Tyre Retailing	1,755	1,225	4,291,610,613	15	5,559,665
Fuel Retailing	1,635	1,035	9,425,080,624	20	7,603,397
Supermarket and Grocery Stores	2,860	1,955	107,188,851,198	15	443,975
Specialised Food Retailing	4,675	3,055	5,596,835,341	60	66,454,503
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,605	2,510	5,522,491,756	35	1,654,522
Electrical and Electronic Goods Retailing	4,490	2,985	11,118,199,886	20	2,987,847
Hardware, Building and Garden Supplies Retailing	3,485	2,445	6,499,501,700	30	1,766,664
Recreational Goods Retailing	4,185	2,845	5,004,732,575	45	-205,309
Clothing, Footwear and Personal Accessory Retailing	5,210	3,545	9,860,443,599	50	2,463,904
Department Stores	75	40	5,499,258,641	5	-170,119
Pharmaceutical and Other Store-Based Retailing	7,095	4,560	11,963,647,726	115	39,185,675
Non-Store Retailing	2,215	1,240	1,742,805,929	10	50,295,634
Retail Commission-Based Buying and/or Selling	465	210	182,811,110	5	274,308
<b>Total Retail Trade</b>	<b>44,680</b>	<b>29,640</b>	<b>215,882,384,020</b>	<b>465</b>	<b>183,000,720</b>
<b>Accommodation and Food Services</b>					
Accommodation	4,115	1,700	4,466,711,299	65	16,701,953
Cafes, Restaurants and Takeaway Food Services	15,030	10,020	11,253,393,587	140	7,305,139
Pubs, Taverns and Bars	2,290	1,320	6,458,951,425	65	14,896,741
Clubs (Hospitality)	750	550	3,358,364,958	5	-108,315
<b>Total Accommodation and Food Services</b>	<b>22,190</b>	<b>13,590</b>	<b>25,537,421,269</b>	<b>270</b>	<b>38,795,518</b>
<b>Transport, Postal and Warehousing</b>					
Road Freight Transport	19,450	7,485	15,908,869,549	85	22,778,835
Road Passenger Transport	2,060	820	2,447,567,452	15	438,922
Rail Freight Transport	25	5	805,841,692	5	-480,150
Rail Passenger Transport	10	5	431,403,012	0	0
Water Freight Transport	130	55	927,679,708	5	4,583,211
Water Passenger Transport	115	45	203,056,655	5	114,181
Air and Space Transport	650	245	15,677,637,902	10	2,112,929
Scenic and Sightseeing Transport	900	355	397,554,874	10	128,342
Pipeline and Other Transport	130	55	8,839,197,850	5	13,687,102
Postal and Courier Pick-up and Delivery Services	6,885	2,610	6,581,697,596	15	194,825
Water Transport Support Services	505	240	2,447,787,016	5	5,065,857
Airport Operations and Other Air Transport Support Services	315	120	2,665,466,605	5	1,007,788
Other Transport Support Services	1,795	900	7,570,596,715	15	14,713,975
Warehousing and Storage Services	735	325	2,154,092,526	5	218,204
<b>Total Transport, Postal and Warehousing</b>	<b>33,695</b>	<b>13,270</b>	<b>67,058,449,152</b>	<b>165</b>	<b>64,564,021</b>

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross distribution from trusts		Gross interest	
	no.	\$	no.	\$
Motor Vehicle Parts and Tyre Retailing	75	18,610,548	890	13,385,678
Fuel Retailing	95	9,158,612	860	8,766,784
Supermarket and Grocery Stores	105	34,292,613	1,280	411,227,351
Specialised Food Retailing	195	43,228,463	2,175	19,044,345
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	180	32,460,450	1,910	32,898,768
Electrical and Electronic Goods Retailing	185	34,773,448	2,325	34,636,044
Hardware, Building and Garden Supplies Retailing	165	29,102,281	1,955	24,107,527
Recreational Goods Retailing	175	19,037,125	2,090	17,821,252
Clothing, Footwear and Personal Accessory Retailing	225	42,691,081	2,500	31,364,566
Department Stores	5	3,040,444	50	4,530,651
Pharmaceutical and Other Store-Based Retailing	340	61,427,055	3,550	61,973,902
Non-Store Retailing	70	4,915,958	735	6,148,418
Retail Commission-Based Buying and/or Selling	20	8,684,718	190	954,639
<b>Total Retail Trade</b>	<b>2,025</b>	<b>406,607,880</b>	<b>22,120</b>	<b>772,818,563</b>
<b>Accommodation and Food Services</b>				
Accommodation	270	74,369,378	2,340	331,272,138
Cafes, Restaurants and Takeaway Food Services	435	49,759,536	6,335	57,387,497
Pubs, Taverns and Bars	165	34,495,176	1,310	40,517,857
Clubs (Hospitality)	25	3,401,868	630	21,665,341
<b>Total Accommodation and Food Services</b>	<b>895</b>	<b>162,025,958</b>	<b>10,620</b>	<b>450,842,833</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	435	108,172,505	7,885	71,827,043
Road Passenger Transport	85	30,580,096	925	25,995,256
Rail Freight Transport	0	0	10	112,065,943
Rail Passenger Transport	0	0	5	10,465,182
Water Freight Transport	5	2,340,255	75	4,213,315
Water Passenger Transport	5	4,102,847	65	654,535
Air and Space Transport	35	28,167,868	305	263,507,510
Scenic and Sightseeing Transport	60	37,179,038	410	4,222,989
Pipeline and Other Transport	5	29,453	65	296,930,145
Postal and Courier Pick-up and Delivery Services	60	5,402,860	1,760	160,365,591
Water Transport Support Services	15	2,252,416	295	25,746,357
Airport Operations and Other Air Transport Support Services	10	1,115,003	180	33,864,779
Other Transport Support Services	70	7,401,804	995	503,819,796
Warehousing and Storage Services	40	9,722,744	380	14,637,903
<b>Total Transport, Postal and Warehousing</b>	<b>825</b>	<b>236,466,889</b>	<b>13,360</b>	<b>1,528,316,344</b>

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross rent		Gross dividends	
	no.	\$	no.	\$
Motor Vehicle Parts and Tyre Retailing	105	23,106,751	65	5,011,651
Fuel Retailing	235	30,179,417	105	859,307
Supermarket and Grocery Stores	250	198,822,438	175	93,924,896
Specialised Food Retailing	325	30,108,955	210	4,660,968
Furniture, Floor Coverings, Houseware and Textile Goods Retailing				
	225	48,057,438	190	6,028,332
Electrical and Electronic Goods Retailing	225	16,367,061	265	8,498,996
Hardware, Building and Garden Supplies Retailing	315	33,356,596	240	9,098,454
Recreational Goods Retailing	250	25,953,253	235	5,233,445
Clothing, Footwear and Personal Accessory Retailing	270	25,375,005	230	3,824,658
Department Stores	15	31,102,333	15	838,034
Pharmaceutical and Other Store-Based Retailing	470	66,411,407	375	31,146,267
Non-Store Retailing	60	7,181,400	55	779,084
Retail Commission-Based Buying and/or Selling	15	5,574,380	10	118,253
<b>Total Retail Trade</b>	<b>3,110</b>	<b>619,937,627</b>	<b>2,350</b>	<b>201,414,152</b>
<b>Accommodation and Food Services</b>				
Accommodation	860	429,521,032	245	17,651,597
Cafes, Restaurants and Takeaway Food Services	610	428,635,448	380	13,793,018
Pubs, Taverns and Bars	330	52,752,285	120	11,999,804
Clubs (Hospitality)	335	53,257,832	60	2,366,481
<b>Total Accommodation and Food Services</b>	<b>2,135</b>	<b>964,166,597</b>	<b>805</b>	<b>45,810,900</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	1,165	323,019,937	475	21,144,347
Road Passenger Transport	250	104,383,460	130	32,235,303
Rail Freight Transport	5	16,658,716	0	0
Rail Passenger Transport	5	2,191,676	5	2,529
Water Freight Transport	15	6,835,300	5	1,117,404
Water Passenger Transport	15	530,327	5	5,658
Air and Space Transport	115	309,962,733	25	33,240,082
Scenic and Sightseeing Transport	95	27,150,243	40	963,694
Pipeline and Other Transport	15	33,659,155	10	18,684,233
Postal and Courier Pick-up and Delivery Services	135	37,809,003	115	22,398,941
Water Transport Support Services	60	37,094,042	45	38,244,326
Airport Operations and Other Air Transport Support Services	30	307,004,978	20	198,884,502
Other Transport Support Services	135	22,002,311	110	65,872,474
Warehousing and Storage Services	160	118,841,132	40	1,115,188
<b>Total Transport, Postal and Warehousing</b>	<b>2,190</b>	<b>1,347,143,013</b>	<b>1,020</b>	<b>433,908,681</b>

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Fringe benefit employee contributions		Assessable government industry payments	
	no.	\$	no.	\$
Motor Vehicle Parts and Tyre Retailing	250	1,776,851	100	822,799
Fuel Retailing	185	1,521,364	95	894,775
Supermarket and Grocery Stores	330	3,232,194	90	27,903,312
Specialised Food Retailing	495	3,636,119	265	6,224,094
Furniture, Floor Coverings, Houseware and Textile Goods Retailing				
	555	3,827,410	85	912,499
Electrical and Electronic Goods Retailing	545	3,876,231	90	1,149,968
Hardware, Building and Garden Supplies Retailing	485	3,490,470	325	8,671,592
Recreational Goods Retailing	565	3,361,234	100	860,081
Clothing, Footwear and Personal Accessory Retailing	750	5,145,380	80	2,494,954
Department Stores	10	119,824	5	9,735
Pharmaceutical and Other Store-Based Retailing	845	5,383,813	160	9,981,720
Non-Store Retailing	135	681,752	45	395,491
Retail Commission-Based Buying and/or Selling	45	200,566	5	21,235
<b>Total Retail Trade</b>	<b>5,635</b>	<b>45,187,412</b>	<b>1,540</b>	<b>60,991,292</b>
<b>Accommodation and Food Services</b>				
Accommodation	435	3,479,657	140	3,024,831
Cafes, Restaurants and Takeaway Food Services	1,405	8,412,784	520	6,116,225
Pubs, Taverns and Bars	220	2,102,015	95	965,056
Clubs (Hospitality)	10	90,808	50	677,883
<b>Total Accommodation and Food Services</b>	<b>2,065</b>	<b>14,085,264</b>	<b>800</b>	<b>10,783,995</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	1,890	10,995,552	7,770	215,835,010
Road Passenger Transport	125	962,023	350	143,048,346
Rail Freight Transport	5	343,900	5	10,398
Rail Passenger Transport	0	0	5	26,569
Water Freight Transport	5	38,265	15	430,251
Water Passenger Transport	10	49,178	35	2,711,332
Air and Space Transport	40	12,429,081	10	3,187,167
Scenic and Sightseeing Transport	70	460,374	160	4,303,126
Pipeline and Other Transport	10	552,913	15	259,521
Postal and Courier Pick-up and Delivery Services	385	2,784,406	365	6,153,628
Water Transport Support Services	45	359,360	40	8,843,301
Airport Operations and Other Air Transport Support Services	35	1,424,930	5	192,735
Other Transport Support Services	240	1,903,027	140	12,558,750
Warehousing and Storage Services	65	419,072	60	2,630,508
<b>Total Transport, Postal and Warehousing</b>	<b>2,920</b>	<b>32,722,081</b>	<b>8,980</b>	<b>400,190,642</b>

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other gross income		Total income <sup>4</sup>	
	no.	\$	no.	\$
Motor Vehicle Parts and Tyre Retailing	800	410,758,037	1,615	4,771,949,554
Fuel Retailing	820	887,923,442	1,535	10,371,991,893
Supermarket and Grocery Stores	1,340	3,300,524,301	2,645	111,262,878,735
Specialised Food Retailing	1,910	739,850,632	4,250	6,510,234,433
Furniture, Floor Coverings, Houseware and Textile Goods Retailing				
	1,575	617,881,243	3,330	6,268,080,250
Electrical and Electronic Goods Retailing	2,080	1,199,481,633	4,105	12,421,289,735
Hardware, Building and Garden Supplies Retailing	1,755	767,720,519	3,245	7,376,875,115
Recreational Goods Retailing	1,865	488,405,463	3,815	5,565,538,788
Clothing, Footwear and Personal Accessory Retailing	2,025	686,130,164	4,745	10,664,004,437
Department Stores	30	254,017,115	70	5,792,746,658
Pharmaceutical and Other Store-Based Retailing	3,005	1,091,133,429	6,445	13,334,284,602
Non-Store Retailing	815	190,782,992	1,840	2,004,392,315
Retail Commission-Based Buying and/or Selling	230	57,285,419	400	257,355,311
<b>Total Retail Trade</b>	<b>19,845</b>	<b>12,725,966,256</b>	<b>40,710</b>	<b>230,923,246,276</b>
<b>Accommodation and Food Services</b>				
Accommodation	2,005	1,182,020,511	3,695	6,685,653,887
Cafes, Restaurants and Takeaway Food Services	5,690	2,048,915,613	13,650	13,886,352,854
Pubs, Taverns and Bars	1,145	812,990,372	2,015	7,432,513,537
Clubs (Hospitality)	555	1,281,098,298	735	4,734,242,900
<b>Total Accommodation and Food Services</b>	<b>9,390</b>	<b>5,325,024,794</b>	<b>20,095</b>	<b>32,738,763,178</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	12,880	5,798,318,165	18,225	22,485,514,432
Road Passenger Transport	1,265	993,988,894	1,920	3,779,318,703
Rail Freight Transport	10	89,201,038	15	1,023,641,537
Rail Passenger Transport	5	152,611,850	5	596,700,818
Water Freight Transport	70	168,564,608	120	1,115,809,898
Water Passenger Transport	70	50,078,747	100	261,303,460
Air and Space Transport	325	5,000,829,729	555	21,429,569,494
Scenic and Sightseeing Transport	495	164,805,351	790	637,076,922
Pipeline and Other Transport	80	355,934,851	120	9,559,860,298
Postal and Courier Pick-up and Delivery Services	4,220	1,489,595,460	6,455	8,307,036,210
Water Transport Support Services	295	635,831,161	465	3,212,557,682
Airport Operations and Other Air Transport Support Services	170	407,833,782	280	3,651,974,360
Other Transport Support Services	1,015	1,152,794,905	1,640	9,352,575,194
Warehousing and Storage Services	375	369,148,776	675	2,685,297,973
<b>Total Transport, Postal and Warehousing</b>	<b>21,280</b>	<b>16,829,537,317</b>	<b>31,360</b>	<b>88,098,236,981</b>

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	Other sales of goods & services		Gross distribution from partnerships	
	no.	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>					
Newspaper, Periodical, Book and Directory Publishing	1,620	915	7,893,977,095	25	18,515,222
Software Publishing	215	85	737,900,225	0	0
Motion Picture and Video Activities	3,545	1,305	3,891,663,240	50	81,754,710
Sound Recording and Music Publishing	555	220	188,742,927	5	-17,870
Radio Broadcasting	110	55	372,918,817	5	456,561
Television Broadcasting	125	55	6,298,080,608	5	-3,211
Internet Publishing and Broadcasting	560	220	560,451,475	5	165,174
Telecommunications Services	645	340	31,306,849,108	5	61,415,859
Internet Service Providers and Web Search Portals	665	360	1,576,136,516	5	497,127
Data Processing, Web Hosting and Electronic Information Storage					
Services	760	360	885,215,390	5	808,917
Libraries and Archives	75	40	64,481,916	5	33
Other Information Services	45	25	252,760,362	0	0
<b>Total Information, Media and Telecommunications</b>	<b>8,930</b>	<b>3,985</b>	<b>54,029,177,679</b>	<b>95</b>	<b>163,592,522</b>
<b>Financial and Insurance Services</b>					
Central Banking	5	0	0	0	0
Depository Financial Intermediation	835	130	11,098,197,836	5	248,732,353
Non-Depository Financing	1,110	215	633,432,081	20	2,619,524
Financial Asset Investing	47,770	4,550	100,144,166,651	1,215	1,083,134,877
Life Insurance	145	40	5,920,319,317	5	141,468
Health and General Insurance	825	245	23,637,098,286	10	9,507,637
Superannuation Funds	280	35	102,699,397	5	40,006
Auxiliary Finance and Investment Services	36,960	6,810	31,785,240,385	455	387,191,350
Auxiliary Insurance Services	3,000	1,000	1,876,994,056	50	3,168,412
<b>Total Financial and Insurance Services</b>	<b>90,930</b>	<b>13,025</b>	<b>175,198,148,009</b>	<b>1,760</b>	<b>1,734,535,627</b>
<b>Rental, Hiring and Real Estate Services</b>					
Motor Vehicle and Transport Equipment Rental and Hiring	1,900	490	843,230,110	15	1,871,972
Farm Animal and Bloodstock Leasing	15	5	229,336	0	0
Other Goods and Equipment Rental and Hiring	6,065	2,165	4,677,476,249	60	4,152,106
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,085	275	475,234,336	10	845,705
Property Operators	68,220	3,035	8,783,739,531	1,010	73,586,374
Real Estate Services	27,020	4,015	3,636,657,774	260	-9,528,571
<b>Total Rental, Hiring and Real Estate Services</b>	<b>104,305</b>	<b>9,990</b>	<b>18,416,567,336</b>	<b>1,365</b>	<b>70,927,586</b>
<b>Professional, Scientific and Technical Services</b>					
Scientific Research Services	1,840	575	995,599,896	10	-595,137
Architectural, Engineering and Technical Services	30,840	13,180	42,046,494,011	265	191,946,857

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross distribution from trusts		Gross interest	
	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	65	6,323,260	810	81,553,906
Software Publishing	5	73,366	105	9,055,136
Motion Picture and Video Activities	125	18,247,557	1,705	50,022,307
Sound Recording and Music Publishing	25	5,307,939	250	3,883,069
Radio Broadcasting	5	973,240	60	927,682
Television Broadcasting	5	475,905	65	78,673,533
Internet Publishing and Broadcasting	25	5,895,090	200	2,575,906
Telecommunications Services	10	6,009,175	315	228,680,946
Internet Service Providers and Web Search Portals	20	1,209,573	315	9,057,369
Data Processing, Web Hosting and Electronic Information Storage				
Services	25	5,884,033	375	6,613,260
Libraries and Archives	5	727	45	345,851
Other Information Services	5	372,119	20	3,959,549
<b>Total Information, Media and Telecommunications</b>	<b>320</b>	<b>50,771,984</b>	<b>4,265</b>	<b>475,348,514</b>
<b>Financial and Insurance Services</b>				
Central Banking	0	0	5	72,509
Depository Financial Intermediation	90	1,593,828,596	535	134,801,136,949
Non-Depository Financing	110	320,381,780	665	1,330,092,046
Financial Asset Investing	13,750	5,945,671,371	27,490	14,476,220,496
Life Insurance	25	3,579,450,689	100	6,208,728,077
Health and General Insurance	75	138,557,535	525	2,162,022,545
Superannuation Funds	20	5,009,386	90	5,875,373
Auxiliary Finance and Investment Services	5,530	2,689,113,884	16,445	8,633,079,654
Auxiliary Insurance Services	190	26,301,924	1,855	57,412,001
<b>Total Financial and Insurance Services</b>	<b>19,790</b>	<b>14,298,315,165</b>	<b>47,705</b>	<b>167,674,639,650</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	120	32,168,870	970	151,798,162
Farm Animal and Bloodstock Leasing	0	0	10	95,795
Other Goods and Equipment Rental and Hiring	440	133,091,655	2,895	392,801,459
Non-Financial Intangible Assets (Except Copyrights) Leasing	115	24,820,874	465	8,130,541
Property Operators	4,080	1,426,066,177	46,030	853,414,464
Real Estate Services	865	212,990,114	18,225	136,979,868
<b>Total Rental, Hiring and Real Estate Services</b>	<b>5,620</b>	<b>1,829,137,690</b>	<b>68,595</b>	<b>1,543,220,289</b>
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	90	24,767,320	1,065	47,531,148
Architectural, Engineering and Technical Services	1,280	275,395,585	16,785	343,721,095

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross rent		Gross dividends	
	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	70	5,874,208	100	104,374,160
Software Publishing	5	1,079,291	10	265,396
Motion Picture and Video Activities	170	174,576,693	175	34,557,307
Sound Recording and Music Publishing	35	4,330,385	25	603,750
Radio Broadcasting	10	470,761	10	2,864,211
Television Broadcasting	10	16,168,609	15	80,850,134
Internet Publishing and Broadcasting	15	2,059,158	10	4,422,559
Telecommunications Services	20	7,395,501,849	25	37,219,879
Internet Service Providers and Web Search Portals	25	35,455,568	25	6,404,892
Data Processing, Web Hosting and Electronic Information Storage				
Services	30	8,015,782	35	2,010,364
Libraries and Archives	5	3,650	5	17,890
Other Information Services	5	844,330	5	270
<b>Total Information, Media and Telecommunications</b>	<b>395</b>	<b>7,644,380,284</b>	<b>435</b>	<b>273,590,812</b>
<b>Financial and Insurance Services</b>				
Central Banking	0	0	0	0
Depository Financial Intermediation	110	3,534,162,703	180	2,424,480,080
Non-Depository Financing	115	303,038,906	110	52,638,524
Financial Asset Investing	5,380	3,283,916,352	12,885	6,797,870,457
Life Insurance	15	129,134,206	30	991,145,747
Health and General Insurance	60	67,113,695	80	1,414,428,816
Superannuation Funds	15	1,337,987	30	5,984,154
Auxiliary Finance and Investment Services	2,250	1,226,854,150	4,040	1,169,375,351
Auxiliary Insurance Services	220	9,321,075	280	16,283,441
<b>Total Financial and Insurance Services</b>	<b>8,165</b>	<b>8,554,879,074</b>	<b>17,635</b>	<b>12,872,206,570</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	435	2,382,957,501	65	5,269,239
Farm Animal and Bloodstock Leasing	5	3,336,457	0	0
Other Goods and Equipment Rental and Hiring	1,650	2,385,811,623	315	61,760,265
Non-Financial Intangible Assets (Except Copyrights) Leasing	95	18,963,175	65	6,749,176
Property Operators	14,905	3,980,383,847	4,170	520,049,192
Real Estate Services	2,095	656,598,116	970	93,790,730
<b>Total Rental, Hiring and Real Estate Services</b>	<b>19,185</b>	<b>9,428,050,719</b>	<b>5,580</b>	<b>687,618,602</b>
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	70	5,825,390	70	2,971,507
Architectural, Engineering and Technical Services	1,570	181,232,823	1,975	467,060,346



# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Fringe benefit employee contributions		Assessable government industry payments	
	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	185	1,732,140	30	659,835
Software Publishing	15	44,624	5	99,548
Motion Picture and Video Activities	505	2,309,860	50	1,741,872
Sound Recording and Music Publishing	60	248,029	10	219,755
Radio Broadcasting	15	207,911	5	39,527
Television Broadcasting	15	152,074	5	3,127,597
Internet Publishing and Broadcasting	15	72,308	10	657,838
Telecommunications Services	55	17,749,100	10	318,936
Internet Service Providers and Web Search Portals	55	239,698	15	479,186
Data Processing, Web Hosting and Electronic Information Storage				
Services	70	450,209	10	353,302
Libraries and Archives	10	40,713	5	15,002
Other Information Services	5	5,915	0	0
<b>Total Information, Media and Telecommunications</b>	<b>995</b>	<b>23,252,581</b>	<b>145</b>	<b>7,712,398</b>
<b>Financial and Insurance Services</b>				
Central Banking	0	0	0	0
Depository Financial Intermediation	45	13,232,646	5	186,000
Non-Depository Financing	70	402,730	5	103,782
Financial Asset Investing	940	22,644,542	220	164,462,697
Life Insurance	30	1,414,436	5	1,500
Health and General Insurance	90	1,241,213	10	26,289,693
Superannuation Funds	5	80,117	5	7,500
Auxiliary Finance and Investment Services	2,305	15,495,491	155	6,389,499
Auxiliary Insurance Services	570	3,573,838	40	185,003
<b>Total Financial and Insurance Services</b>	<b>4,055</b>	<b>58,085,013</b>	<b>435</b>	<b>197,625,674</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	90	1,350,900	95	1,484,634
Farm Animal and Bloodstock Leasing	0	0	0	0
Other Goods and Equipment Rental and Hiring	520	3,655,283	370	9,864,870
Non-Financial Intangible Assets (Except Copyrights) Leasing	40	273,140	10	1,302,619
Property Operators	940	37,787,308	135	4,236,895
Real Estate Services	1,880	11,621,896	185	1,396,846
<b>Total Rental, Hiring and Real Estate Services</b>	<b>3,470</b>	<b>54,688,527</b>	<b>795</b>	<b>18,285,864</b>
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	115	706,161	135	70,514,087
Architectural, Engineering and Technical Services	5,250	32,819,613	535	26,583,571

# Taxation statistics 2009–10

## Table 4A: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other gross income		Total income <sup>4</sup>	
	no.	\$	no.	\$
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	800	542,175,758	1,450	8,753,379,604
Software Publishing	115	74,825,821	190	823,343,407
Motion Picture and Video Activities	1,950	1,165,349,687	3,100	5,420,829,366
Sound Recording and Music Publishing	340	118,421,088	510	322,341,546
Radio Broadcasting	65	52,638,000	105	431,496,734
Television Broadcasting	70	505,775,657	105	7,211,610,074
Internet Publishing and Broadcasting	215	255,239,533	440	831,544,331
Telecommunications Services	345	2,692,976,932	575	42,306,458,567
Internet Service Providers and Web Search Portals	305	158,026,396	590	1,787,507,617
Data Processing, Web Hosting and Electronic Information Storage				
Services	355	152,291,887	665	1,062,404,252
Libraries and Archives	35	4,369,484	70	69,275,266
Other Information Services	25	5,815,899	40	263,758,444
<b>Total Information, Media and Telecommunications</b>	<b>4,620</b>	<b>5,727,906,142</b>	<b>7,840</b>	<b>69,283,949,208</b>
<b>Financial and Insurance Services</b>				
Central Banking	5	3,823,546	5	3,896,055
Depository Financial Intermediation	450	38,839,320,518	675	198,904,815,145
Non-Depository Financing	505	1,262,587,269	960	5,231,086,429
Financial Asset Investing	9,620	23,837,109,868	37,300	159,429,181,789
Life Insurance	85	23,272,905,077	135	50,801,024,565
Health and General Insurance	460	7,479,556,621	735	35,186,298,179
Superannuation Funds	60	182,803,353	135	305,869,826
Auxiliary Finance and Investment Services	12,105	11,892,464,274	26,440	59,036,097,429
Auxiliary Insurance Services	1,810	1,197,596,379	2,755	3,194,117,124
<b>Total Financial and Insurance Services</b>	<b>25,095</b>	<b>107,968,166,905</b>	<b>69,140</b>	<b>512,092,386,541</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	840	442,957,873	1,645	3,894,220,639
Farm Animal and Bloodstock Leasing	5	225,709	15	3,887,297
Other Goods and Equipment Rental and Hiring	2,760	1,183,063,805	5,400	8,855,317,077
Non-Financial Intangible Assets (Except Copyrights) Leasing	445	312,221,853	830	848,682,701
Property Operators	10,885	3,738,223,642	55,990	19,602,344,032
Real Estate Services	8,585	3,611,829,385	23,270	8,665,016,428
<b>Total Rental, Hiring and Real Estate Services</b>	<b>23,525</b>	<b>9,288,522,267</b>	<b>87,145</b>	<b>41,869,468,174</b>
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	865	801,380,951	1,520	1,954,960,173
Architectural, Engineering and Technical Services	16,540	8,706,652,734	28,130	52,319,963,561

## Taxation statistics 2009–10

**Table 4A: Company tax**

**Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Number of Companies	Other sales of goods & services		Gross distribution from partnerships	
	no.	no.	\$	no.	\$
Legal and Accounting Services	12,185	4,900	4,166,147,656	150	44,620,202
Advertising Services	5,230	2,430	6,173,416,314	30	3,842,670
Market Research and Statistical Services	1,770	750	852,952,749	20	3,639,607
Management and Related Consulting Services	25,840	9,310	14,444,003,638	215	14,238,364
Veterinary Services	1,055	615	712,126,759	30	7,014,925
Other Professional, Scientific and Technical Services	2,065	995	825,647,236	15	409,521
Computer System Design and Related Services	24,785	10,795	22,898,555,811	90	8,643,574
<b>Total Professional, Scientific and Technical Services</b>	<b>105,610</b>	<b>43,550</b>	<b>93,114,944,070</b>	<b>825</b>	<b>273,760,583</b>
<b>Administrative and Support Services</b>					
Employment Services	6,275	2,555	14,278,981,870	25	10,144,054
Travel Agency and Tour Arrangement Services	2,960	1,605	6,244,952,509	15	8,671,117
Other Administrative Services	7,140	2,640	5,270,645,315	70	14,168,022
Building Cleaning, Pest Control and Gardening Services	8,165	3,555	5,305,410,756	35	22,706,073
Packaging Services	425	240	843,829,049	5	25,174
<b>Total Administrative and Support Services</b>	<b>24,960</b>	<b>10,600</b>	<b>31,943,819,499</b>	<b>150</b>	<b>55,714,440</b>
<b>Public Administration and Safety</b>	<b>3,200</b>	<b>1,370</b>	<b>2,912,778,214</b>	<b>25</b>	<b>7,386,163</b>
<b>Education and Training</b>					
Preschool Education	205	75	41,491,594	5	50,048
School Education	70	30	17,859,088	0	0
Tertiary Education	3,635	1,460	1,516,197,850	20	1,377,123
Adult, Community and Other Education	3,610	1,545	1,322,226,132	15	876,708
Educational Support Services	315	135	59,635,764	5	204,197
<b>Total Education and Training</b>	<b>7,835</b>	<b>3,245</b>	<b>2,957,410,428</b>	<b>40</b>	<b>2,508,076</b>
<b>Health Care and Social Assistance</b>					
Hospitals	235	100	4,708,564,628	5	195,847
Medical Services	14,030	4,675	3,410,960,752	490	81,245,709
Pathology and Diagnostic Imaging Services	655	225	2,302,450,566	25	10,281,362
Allied Health Services	9,415	4,190	2,832,777,331	195	23,945,549
Other Health Care Services	220	100	150,668,193	0	0
Residential Care Services	595	190	671,188,015	10	-938,511
Child Care Services	1,540	525	442,679,535	10	923,237
Other Social Assistance Services	585	195	121,247,710	5	1,101,639
<b>Total Health Care and Social Assistance</b>	<b>27,280</b>	<b>10,205</b>	<b>14,640,536,730</b>	<b>735</b>	<b>116,754,832</b>
<b>Arts and recreation Services</b>					
Museum Operation	50	15	8,524,047	0	0
Parks and Gardens Operations	100	55	56,083,006	0	0
Creative and Performing Arts Activities	2,945	1,075	515,222,626	25	1,444,372

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Gross distribution from trusts		Gross interest	
	no.	\$	no.	\$
Legal and Accounting Services	535	87,443,731	6,020	70,754,854
Advertising Services	210	43,925,353	2,580	34,412,311
Market Research and Statistical Services	100	14,976,389	965	9,213,472
Management and Related Consulting Services	1,300	234,597,504	13,015	201,852,013
Veterinary Services	40	2,970,845	645	4,193,290
Other Professional, Scientific and Technical Services	70	4,808,110	945	6,608,088
Computer System Design and Related Services	780	73,678,122	12,755	150,884,333
<b>Total Professional, Scientific and Technical Services</b>	<b>4,395</b>	<b>762,562,959</b>	<b>54,775</b>	<b>869,170,604</b>
<b>Administrative and Support Services</b>				
Employment Services	230	51,840,901	3,185	42,163,126
Travel Agency and Tour Arrangement Services	75	5,178,817	1,940	62,348,692
Other Administrative Services	390	134,172,675	3,410	161,024,852
Building Cleaning, Pest Control and Gardening Services	175	26,093,262	2,855	22,298,771
Packaging Services	20	3,136,839	200	1,780,785
<b>Total Administrative and Support Services</b>	<b>885</b>	<b>220,422,494</b>	<b>11,590</b>	<b>289,616,226</b>
<b>Public Administration and Safety</b>	<b>100</b>	<b>11,098,088</b>	<b>1,475</b>	<b>31,659,330</b>
<b>Education and Training</b>				
Preschool Education	5	199,484	130	630,113
School Education	5	180,460	35	367,133
Tertiary Education	110	13,698,869	1,785	16,612,112
Adult, Community and Other Education	105	20,833,994	1,485	11,880,983
Educational Support Services	10	320,902	160	1,753,818
<b>Total Education and Training</b>	<b>230</b>	<b>35,233,709</b>	<b>3,595</b>	<b>31,244,159</b>
<b>Health Care and Social Assistance</b>				
Hospitals	15	7,219,851	125	16,762,441
Medical Services	695	67,695,370	7,300	39,387,589
Pathology and Diagnostic Imaging Services	45	25,716,290	355	36,212,635
Allied Health Services	440	39,914,640	4,985	26,160,859
Other Health Care Services	10	626,454	105	936,438
Residential Care Services	40	15,348,685	385	33,836,476
Child Care Services	70	15,752,366	805	6,523,698
Other Social Assistance Services	20	4,455,305	280	1,579,291
<b>Total Health Care and Social Assistance</b>	<b>1,345</b>	<b>176,728,961</b>	<b>14,340</b>	<b>161,399,427</b>
<b>Arts and recreation Services</b>				
Museum Operation	5	125,330	20	85,510
Parks and Gardens Operations	5	364,956	50	464,448
Creative and Performing Arts Activities	140	14,250,094	1,335	11,852,654

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Gross rent</b>		<b>Gross dividends</b>	
	no.	\$	no.	\$
Legal and Accounting Services	660	61,996,386	670	35,719,557
Advertising Services	235	23,913,417	225	47,781,025
Market Research and Statistical Services	90	3,747,184	145	16,108,573
Management and Related Consulting Services	1,205	110,028,215	1,625	131,818,697
Veterinary Services	65	1,536,779	60	2,118,397
Other Professional, Scientific and Technical Services	90	6,956,660	85	4,590,194
Computer System Design and Related Services	740	76,881,887	1,635	43,385,025
<b>Total Professional, Scientific and Technical Services</b>	<b>4,730</b>	<b>472,118,741</b>	<b>6,490</b>	<b>751,553,321</b>
<b>Administrative and Support Services</b>				
Employment Services	350	194,648,782	210	24,463,295
Travel Agency and Tour Arrangement Services	135	6,655,477	190	46,435,855
Other Administrative Services	440	86,305,369	305	39,327,695
Building Cleaning, Pest Control and Gardening Services	255	25,885,127	220	82,712,305
Packaging Services	30	3,470,098	20	52,513
<b>Total Administrative and Support Services</b>	<b>1,215</b>	<b>316,964,853</b>	<b>945</b>	<b>192,991,663</b>
<b>Public Administration and Safety</b>	<b>115</b>	<b>421,110,824</b>	<b>100</b>	<b>3,269,754</b>
<b>Education and Training</b>				
Preschool Education	10	885,613	10	20,767
School Education	0	0	5	13,110
Tertiary Education	120	9,717,693	125	2,851,174
Adult, Community and Other Education	180	18,302,825	90	9,200,334
Educational Support Services	10	147,411	15	168,617
<b>Total Education and Training</b>	<b>320</b>	<b>29,053,542</b>	<b>240</b>	<b>12,254,002</b>
<b>Health Care and Social Assistance</b>				
Hospitals	25	54,810,027	15	2,900,183
Medical Services	910	81,372,095	570	25,625,508
Pathology and Diagnostic Imaging Services	30	19,214,058	35	68,862,167
Allied Health Services	730	29,955,168	400	7,499,729
Other Health Care Services	15	509,491	10	118,768
Residential Care Services	80	48,103,532	30	3,099,062
Child Care Services	130	13,893,945	65	890,653
Other Social Assistance Services	40	1,683,880	15	22,851
<b>Total Health Care and Social Assistance</b>	<b>1,965</b>	<b>249,542,196</b>	<b>1,140</b>	<b>109,018,921</b>
<b>Arts and recreation Services</b>				
Museum Operation	5	462,820	5	27,138
Parks and Gardens Operations	10	491,004	5	2,712
Creative and Performing Arts Activities	115	14,032,285	120	10,671,315

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Fringe benefit employee contributions		Assessable government industry payments	
	no.	\$	no.	\$
Legal and Accounting Services	1,855	11,585,828	105	2,069,407
Advertising Services	670	3,773,589	40	2,044,377
Market Research and Statistical Services	275	1,710,978	5	490,613
Management and Related Consulting Services	3,315	17,274,774	255	26,418,089
Veterinary Services	205	1,173,419	40	120,586
Other Professional, Scientific and Technical Services	335	1,608,261	15	404,547
Computer System Design and Related Services	3,310	21,272,641	255	17,583,452
<b>Total Professional, Scientific and Technical Services</b>	<b>15,335</b>	<b>91,925,264</b>	<b>1,385</b>	<b>146,228,729</b>
<b>Administrative and Support Services</b>				
Employment Services	630	6,110,698	145	3,600,727
Travel Agency and Tour Arrangement Services	325	2,525,563	85	1,521,539
Other Administrative Services	720	5,257,860	110	4,681,350
Building Cleaning, Pest Control and Gardening Services	845	5,328,963	365	4,803,980
Packaging Services	45	281,902	25	505,222
<b>Total Administrative and Support Services</b>	<b>2,565</b>	<b>19,504,986</b>	<b>725</b>	<b>15,112,818</b>
<b>Public Administration and Safety</b>	<b>385</b>	<b>2,579,259</b>	<b>85</b>	<b>827,628</b>
<b>Education and Training</b>				
Preschool Education	25	117,612	25	2,180,688
School Education	5	10,412	5	77,351
Tertiary Education	500	2,609,911	75	7,095,182
Adult, Community and Other Education	375	1,565,374	100	3,522,105
Educational Support Services	40	222,114	5	297,906
<b>Total Education and Training</b>	<b>935</b>	<b>4,525,423</b>	<b>205</b>	<b>13,173,232</b>
<b>Health Care and Social Assistance</b>				
Hospitals	20	668,187	10	88,925,865
Medical Services	3,455	24,438,934	310	18,690,199
Pathology and Diagnostic Imaging Services	75	1,003,737	20	4,409,345
Allied Health Services	1,870	11,259,257	100	1,532,989
Other Health Care Services	30	176,750	5	32,988
Residential Care Services	45	423,495	60	123,447,728
Child Care Services	200	1,380,037	195	26,688,174
Other Social Assistance Services	85	427,593	10	10,577,671
<b>Total Health Care and Social Assistance</b>	<b>5,775</b>	<b>39,777,990</b>	<b>710</b>	<b>274,304,959</b>
<b>Arts and recreation Services</b>				
Museum Operation	5	23,492	5	13,882
Parks and Gardens Operations	5	51,814	10	76,383
Creative and Performing Arts Activities	360	1,673,928	35	902,375

## Taxation statistics 2009–10

### Table 4A: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other gross income		Total income <sup>4</sup>	
	no.	\$	no.	\$
Legal and Accounting Services	6,420	2,689,978,742	11,040	7,179,769,737
Advertising Services	2,520	1,458,689,982	4,570	7,799,193,627
Market Research and Statistical Services	865	335,922,543	1,555	1,238,820,437
Management and Related Consulting Services	13,150	4,541,120,660	22,630	19,737,210,125
Veterinary Services	550	195,366,440	1,000	926,661,852
Other Professional, Scientific and Technical Services	1,045	246,928,751	1,880	1,100,011,452
Computer System Design and Related Services	12,315	4,083,823,176	22,080	27,410,533,363
<b>Total Professional, Scientific and Technical Services</b>	<b>54,270</b>	<b>23,059,863,979</b>	<b>94,400</b>	<b>119,667,124,327</b>
<b>Administrative and Support Services</b>				
Employment Services	3,500	3,598,242,178	5,635	18,211,756,242
Travel Agency and Tour Arrangement Services	1,660	1,656,732,408	2,725	8,061,285,728
Other Administrative Services	3,745	2,095,673,659	6,295	7,828,983,112
Building Cleaning, Pest Control and Gardening Services	4,575	1,424,255,313	7,545	6,920,326,753
Packaging Services	190	67,103,525	375	920,185,107
<b>Total Administrative and Support Services</b>	<b>13,675</b>	<b>8,842,007,083</b>	<b>22,575</b>	<b>41,942,536,942</b>
<b>Public Administration and Safety</b>	<b>1,765</b>	<b>983,342,469</b>	<b>2,910</b>	<b>4,377,415,034</b>
<b>Education and Training</b>				
Preschool Education	125	47,796,246	190	93,372,165
School Education	40	24,666,026	65	43,173,580
Tertiary Education	2,060	736,256,742	3,260	2,308,525,081
Adult, Community and Other Education	1,980	499,717,133	3,225	1,888,714,461
Educational Support Services	155	41,461,028	285	104,242,098
<b>Total Education and Training</b>	<b>4,360</b>	<b>1,349,897,175</b>	<b>7,015</b>	<b>4,438,027,385</b>
<b>Health Care and Social Assistance</b>				
Hospitals	130	271,217,764	210	5,151,264,793
Medical Services	8,915	5,231,269,156	13,335	8,981,873,806
Pathology and Diagnostic Imaging Services	360	528,525,832	580	2,997,081,413
Allied Health Services	5,300	1,977,178,971	8,875	4,950,711,144
Other Health Care Services	105	48,419,190	195	201,618,292
Residential Care Services	355	1,100,978,943	540	2,060,325,583
Child Care Services	865	483,562,912	1,385	992,649,656
Other Social Assistance Services	350	159,461,995	530	300,558,476
<b>Total Health Care and Social Assistance</b>	<b>16,385</b>	<b>9,800,614,763</b>	<b>25,650</b>	<b>25,636,083,163</b>
<b>Arts and recreation Services</b>				
Museum Operation	25	2,287,044	40	11,549,263
Parks and Gardens Operations	45	10,363,329	80	67,897,652
Creative and Performing Arts Activities	1,675	485,625,933	2,610	1,081,199,082

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Number of Companies</b>	<b>Other sales of goods &amp; services</b>		<b>Gross distribution from partnerships</b>	
	no.	no.	\$	no.	\$
Sports and Physical Recreation Activities	2,205	1,050	801,854,792	20	16,738,625
Horse and Dog Racing Activities	375	160	114,545,841	5	1,407,880
Amusement and Other Recreation Activities	890	395	567,424,701	5	823,763
Gambling Activities	355	145	9,406,707,362	10	-2,537,126
<b>Total Arts and recreation Services</b>	<b>6,920</b>	<b>2,895</b>	<b>11,470,362,375</b>	<b>65</b>	<b>17,877,514</b>
<b>Other Services</b>					
Automotive Repair and Maintenance	10,300	6,600	6,249,938,556	65	7,966,319
Machinery and Equipment Repair and Maintenance	5,100	2,900	4,045,733,890	20	5,819,995
Other Repair and Maintenance	430	260	156,482,857	5	133,952
Personal Care Services	3,700	2,225	1,100,524,459	25	629,253
Funeral, Crematorium and Cemetery Services	300	175	289,306,792	5	44,588
Other Personal Services	3,145	1,480	1,095,328,812	15	1,172,498
Religious Services	65	15	1,606,263	0	0
Civic, Professional and Other Interest Group Services	3,590	670	2,954,412,422	50	6,374,631
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	5	1,554,692	0	0
<b>Total Other Services</b>	<b>26,640</b>	<b>14,330</b>	<b>15,894,888,743</b>	<b>190</b>	<b>22,141,236</b>
<b>Other<sup>3</sup></b>	<b>71,535</b>	<b>8,860</b>	<b>26,475,948,532</b>	<b>975</b>	<b>148,171,395</b>
<b>Total all industries</b>	<b>777,205</b>	<b>287,850</b>	<b>1,610,804,906,224</b>	<b>9,840</b>	<b>4,158,981,777</b>



# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Gross distribution from trusts</b>		<b>Gross interest</b>	
	no.	\$	no.	\$
Sports and Physical Recreation Activities	100	13,662,985	1,040	7,683,113
Horse and Dog Racing Activities	25	2,234,909	160	2,441,714
Amusement and Other Recreation Activities	40	5,599,904	395	7,947,689
Gambling Activities	15	8,256,153	205	52,729,073
<b>Total Arts and recreation Services</b>	<b>330</b>	<b>44,494,331</b>	<b>3,205</b>	<b>83,204,201</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	300	28,130,320	4,985	29,323,519
Machinery and Equipment Repair and Maintenance	125	15,486,317	2,545	17,018,219
Other Repair and Maintenance	10	558,029	165	511,516
Personal Care Services	110	17,236,221	1,470	4,732,969
Funeral, Crematorium and Cemetery Services	15	3,831,157	205	3,836,343
Other Personal Services	100	17,773,180	1,180	8,360,137
Religious Services	5	42,983	30	62,378
Civic, Professional and Other Interest Group Services	240	72,505,549	2,305	261,871,700
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	10	10,567
<b>Total Other Services</b>	<b>900</b>	<b>155,563,756</b>	<b>12,890</b>	<b>325,727,348</b>
<b>Other<sup>3</sup></b>	<b>15,860</b>	<b>6,611,637,310</b>	<b>24,180</b>	<b>1,009,302,538</b>
<b>Total all industries</b>	<b>61,900</b>	<b>27,013,256,173</b>	<b>395,915</b>	<b>183,390,943,973</b>

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Gross rent</b>		<b>Gross dividends</b>	
	no.	\$	no.	\$
Sports and Physical Recreation Activities	190	16,509,374	65	1,893,695
Horse and Dog Racing Activities	30	3,302,328	20	5,217,917
Amusement and Other Recreation Activities	75	37,867,413	30	2,452,578
Gambling Activities	25	13,445,609	35	55,254,885
<b>Total Arts and recreation Services</b>	<b>455</b>	<b>86,110,833</b>	<b>280</b>	<b>75,520,240</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	710	62,238,604	745	6,148,917
Machinery and Equipment Repair and Maintenance	245	40,689,460	210	3,362,470
Other Repair and Maintenance	20	577,149	15	145,168
Personal Care Services	180	5,941,880	75	1,005,897
Funeral, Crematorium and Cemetery Services	40	3,879,013	25	973,649
Other Personal Services	170	18,939,058	110	2,408,659
Religious Services	5	129,836	5	784
Civic, Professional and Other Interest Group Services	450	159,286,099	230	145,328,795
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	0	0
<b>Total Other Services</b>	<b>1,820</b>	<b>291,681,099</b>	<b>1,415</b>	<b>159,374,339</b>
<b>Other<sup>3</sup></b>	<b>2,475</b>	<b>829,711,589</b>	<b>3,855</b>	<b>1,105,952,798</b>
<b>Total all industries</b>	<b>65,100</b>	<b>36,192,121,824</b>	<b>53,305</b>	<b>26,018,852,904</b>

# ***Taxation statistics 2009–10***

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Fringe benefit employee contributions</b>		<b>Assessable government industry payments</b>	
	no.	\$	no.	\$
Sports and Physical Recreation Activities	235	1,312,628	70	671,552
Horse and Dog Racing Activities	45	284,445	25	96,117
Amusement and Other Recreation Activities	80	466,162	50	945,796
Gambling Activities	40	163,011	5	2,792,505
<b>Total Arts and recreation Services</b>	<b>770</b>	<b>3,975,480</b>	<b>190</b>	<b>5,498,610</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	1,395	8,327,188	840	9,948,773
Machinery and Equipment Repair and Maintenance	710	4,068,795	270	3,552,823
Other Repair and Maintenance	55	288,370	15	123,786
Personal Care Services	410	2,279,986	310	3,493,794
Funeral, Crematorium and Cemetery Services	50	408,058	10	63,656
Other Personal Services	305	1,639,144	60	3,048,009
Religious Services	5	1,593	0	0
Civic, Professional and Other Interest Group Services	165	972,393	40	2,427,300
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	12,896	5	89,696
<b>Total Other Services</b>	<b>3,095</b>	<b>17,998,423</b>	<b>1,545</b>	<b>22,747,837</b>
<b>Other<sup>3</sup></b>	<b>1,430</b>	<b>8,979,353</b>	<b>565</b>	<b>37,742,261</b>
<b>Total all industries</b>	<b>73,650</b>	<b>649,230,876</b>	<b>35,580</b>	<b>2,523,476,695</b>

# **Taxation statistics 2009–10**

## **Table 4A: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Other gross income</b>		<b>Total income<sup>4</sup></b>	
	no.	\$	no.	\$
Sports and Physical Recreation Activities	1,130	375,931,365	1,950	1,236,898,172
Horse and Dog Racing Activities	230	117,843,972	345	248,529,307
Amusement and Other Recreation Activities	490	178,667,826	805	802,204,982
Gambling Activities	195	21,451,699	315	9,558,501,170
<b>Total Arts and recreation Services</b>	<b>3,785</b>	<b>1,192,171,168</b>	<b>6,150</b>	<b>13,006,779,628</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	5,035	1,487,110,489	9,730	7,923,781,556
Machinery and Equipment Repair and Maintenance	2,580	971,859,073	4,720	5,108,193,337
Other Repair and Maintenance	185	36,937,558	400	195,762,007
Personal Care Services	1,750	394,233,503	3,440	1,530,191,016
Funeral, Crematorium and Cemetery Services	165	71,908,050	275	374,253,949
Other Personal Services	1,550	956,355,393	2,840	2,109,743,131
Religious Services	35	2,097,209	55	3,941,046
Civic, Professional and Other Interest Group Services	1,395	1,272,170,964	3,110	4,903,046,900
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	632,423	10	2,300,274
<b>Total Other Services</b>	<b>12,705</b>	<b>5,193,304,662</b>	<b>24,580</b>	<b>22,151,213,216</b>
<b>Other<sup>3</sup></b>	<b>12,280</b>	<b>5,951,489,457</b>	<b>46,705</b>	<b>42,663,545,295</b>
<b>Total all industries</b>	<b>322,775</b>	<b>291,428,977,254</b>	<b>666,610</b>	<b>2,212,016,654,326</b>